Prime Recipient 809856008 | 2009026



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant 2009026 809856008 2011 / 4 No

Award Recipient Information

Recipient DUNS Number 809856008

Recipient Account Number

Recipient Congressional 00

District

Parent DUNS Number 042258020

Recipient Type 2F.VW

Recipient Legal Name TRANSPORTATION,

DELAWARE DEPARTMENT

OF

Recipient DBA Name DELDOT

Recipient Address 1 800 BAY RD

Recipient Address 2

Recipient City DOVER Recipient State DE

Recipient ZIP Code + 4 199014667

Recipient Country USA

Project / Award Information

Funding Agency Code 6925 Total Number of Sub Awards less 0 than \$25,000/award

Awarding Agency Code 6925 Program Source (TAS) Code 69-0504 **Total Amount Sub Awards less than 0.00**

\$25,000/award

Sub Account Number for Total Number of Sub Awards to 0 **Program Source Individuals**

CFDA Number 20.205 **Total Amount of Sub Awards to 0.00**

Individuals **Amount of Award** 2830690.94

Award Date 04/29/2009 **Total Number of Payments to 4** Vendors less than \$25,000/award **Award Description** Highway Infrastructure

> **Investment Grants Total Amount of Payments to 6289.99** Vendors less than \$25,000/award

Project Information

Project Name or Project/ Old Lancaster Pike Streetscape Activity Codes (NAICS or NTEE-NPC) (up to 10)

Program Title Improvements (Hockessin) -

TE; DelDOT Administered

Quarterly Activities/ Project This streetscape improvement

Description project is along Old Lancaster

Pike from Valley Road to Errickson Drive. Improvements

include; new sidewalks,

upgrades to curb ramps, drainage modifications, decrotive crosswalks, and

landscape.

Project Status Completed 50% or more

Total Federal Amount ARRA 2548429.92

Funds Received/Invoiced

Number of Jobs 0.00

Description of Jobs Created Road construction,

engineering, and utility construction jobs

February 9, 2012 Page 1 of 11

Activity Code 1 237310

Activity Code 2

Activity Code 3

Activity Code 4

Activity Code 5

Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

Prime Recipient 809856008 | 2009026



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant 809856008 2009026 2011 / 4 No

Total Federal Amount of ARRA 2548429.92

Expenditure

Total Federal ARRA 2548429.92

Infrastructure Expenditure

Infrastructure Purpose and Facilities for Pedestrians and

Rationale Bicycles. Preserve/Create jobs; and economic recovery. Invest

in transportation.

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Prime Recipient 809856008 | 2009026



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant 2009026 809856008 2011 / 4 No

Infrastructure Contact

Name James Hoagland Street Address 1 800 Bay Road

Email jim.hoagland@state.de.us **Street Address 2 Street Address 3**

Phone (302) 760-2036

Ext City Dover State DE

ZIP Code + 4 19901 - 4667

Primary Place of Performance

Address 1

Address 2

City Hockessin

Country Code US

State DE

ZIP Code + 4 19707 - 0000

Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By James Hoagland

Date Created 01/14/2012 06:20 PM

Last Updated By James Hoagland

Last Updated On 01/29/2012 11:58 AM

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Vendor 173747726 | AECOM



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009026 809856008 2011 / 4

Vendor Information

Sub Award Number Payment Amount 1528.20

Vendor DUNS Number173747726Product and ServiceConstruction engineeringVendor NameAECOMDescription

Vendor HQ ZIP Code + 4 19711 - 9999

Report Audit Trail

Created By James Hoagland

Date Created 01/14/2012 06:20 PM

Last Updated By James Hoagland

Last Updated On 01/29/2012 11:58 AM

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Vendor 178051975 | Artesian Water Company, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009026 809856008 2011 / 4

Vendor Information

Sub Award Number Payment Amount 393303.01

Vendor DUNS Number 178051975 Product and Service Utility company

Vendor Name Artesian Water Company, Inc.

Description

Vendor HQ ZIP Code + 4 19702 - 9999

Report Audit Trail

Created By James Hoagland
Date Created 01/14/2012 06:20 PM
Last Updated By James Hoagland
Last Updated On 01/29/2012 11:58 AM

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Vendor 009420485 | Delmarva Power, Gas Engineering



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009026 809856008 2011 / 4

Vendor Information

Sub Award Number Payment Amount 151913.55

Vendor DUNS Number 009420485 Product and Service Utility compar

Vendor Name Delmarva Power, Gas

Engineering

Vendor HQ ZIP Code + 4 19899 - 9999

Product and Service Utility company
Description

Report Audit Trail

Created By James Hoagland
Date Created 01/14/2012 06:20 PM
Last Updated By James Hoagland
Last Updated On 01/29/2012 11:58 AM

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Vendor 084993344 | KCI Technologies, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009026 809856008 2011 / 4

Vendor Information

Sub Award Number Payment Amount 212588.57

Vendor DUNS Number 084993344 Product and Service Construction Inspection

Vendor Name KCI Technologies, Inc. Description

Vendor HQ ZIP Code + 4 19711 - 9999

Report Audit Trail

Created By James Hoagland
Date Created 01/14/2012 06:20 PM
Last Updated By James Hoagland
Last Updated On 01/29/2012 11:58 AM

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Vendor 043285675 | McCormick Taylor, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009026 809856008 2011 / 4

Vendor Information

Sub Award Number Payment Amount 22110.31

Vendor DUNS Number 043285675 Product and Service Engineering consultant

Vendor Name McCormick Taylor, Inc.

Description

Vendor HQ ZIP Code + 4 19713 - 0000

Report Audit Trail

Created By James Hoagland
Date Created 01/14/2012 06:20 PM
Last Updated By James Hoagland
Last Updated On 01/29/2012 11:58 AM

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Vendor 021967880 | Mumford & Miller Concrete, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009026 809856008 2011 / 4

Vendor Information

Sub Award Number Payment Amount 1570101.72

Vendor DUNS Number 021967880 Product and Service Prime Contract

Vendor Name Mumford & Miller Concrete,

Inc.

Vendor HQ ZIP Code + 4 19709 - 9999

Product and Service Prime Contractor
Description

Report Audit Trail

Created By James Hoagland
Date Created 01/14/2012 06:20 PM
Last Updated By James Hoagland
Last Updated On 01/29/2012 11:58 AM

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Vendor 807166082 | Tetra Tech NUS, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009026 809856008 2011 / 4

Vendor Information

Sub Award Number Payment Amount 19534.19

Vendor DUNS Number 807166082 Product and Service Environmental consultant

Vendor Name Tetra Tech NUS, Inc. Description

Vendor HQ ZIP Code + 4 19713 - 9999

Report Audit Trail

Created By James Hoagland
Date Created 01/14/2012 06:20 PM
Last Updated By James Hoagland
Last Updated On 01/29/2012 11:58 AM

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Vendor 006918908 | Verizon Delaware LLC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009026 809856008 2011 / 4

Vendor Information

Sub Award Number Payment Amount 170971.23

Vendor DUNS Number 006918908 Product and Service Utility company

Vendor Name Verizon Delaware LLC Description

Vendor HQ ZIP Code + 4 19341 - 9999

Report Audit Trail

Created By James Hoagland
Date Created 01/14/2012 06:20 PM
Last Updated By James Hoagland
Last Updated On 01/29/2012 11:58 AM

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